

TAXINVOICE

Invoice No: 599
Invoice Date: 2024-01-17
Due Date: 2024-02-16

Billed By

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAASF5678A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code: 380015
State: Gujarat

Billed To

Business Name: Umiya Hardware
Email:
Phone:
GSTIN: 24AAAFN7890A1Z3
PAN: AAAFN7890A
Address: Memnagar, Ahmedabad,
Gujarat 380052
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	35	245000.00	18	289100.00
Exhaust Fans (per unit)	8414	2000	15	30000.00	18	35400.00
				Total Taxable Value	275000.00	
				Subtotal	324500.00	
				Discount	14000	
				Total	310500.00	
				Amount Paid	0.00	
				Balance Due	Rs 310500.00	

Terms and condition

Please make the payment by the due date.

